

ALL SAINTS' EPISCOPAL SCHOOL, INC.

Event Name: Win a Million Pennies - A \$10,000 Cash Raffle

REPORT FOR ANNUAL EVENT HELD 4/21/2007

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$23,400.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$0.00
TOTAL REVENUE:	\$23,400.00

EXPENSES:

Prizes	\$10,500.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$600.00
Other	\$92.71
TOTAL EXPENSES:	\$11,192.71

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Operating Expense of School Tuition & Scholarships	\$12,207.29
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$12,207.29
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	52.17%

ENDING FUND BALANCE: \$0.00